

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: OTIS LEWIS

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Case No.: 09-38819

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/16/2009.
- 2) This case was confirmed on 12/02/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/22/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/08/2011, 10/26/2011.
- 5) The case was dismissed on 01/11/2012.
- 6) Number of months from filing to the last payment: 18
- 7) Number of months case was pending: 30
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,475.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 16,060.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 16,060.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,499.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,014.31
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,513.31**

Attorney fees paid and disclosed by debtor **\$ 1.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SANTANDER CONSUMER U	SECURED	18,939.00	21,034.51	18,939.00	8,432.53	894.07
ECMC	UNSECURED	19,808.00	19,888.94	19,888.94	1,694.00	.00
JEFFERSON CAPITAL SY	UNSECURED	889.00	558.35	558.35	47.55	.00
PREMIER BANKCARD	UNSECURED	456.00	NA	NA	.00	.00
ARROW FINANCIAL SVC	OTHER	.00	NA	NA	.00	.00
FIRST CASH ADVANCE	UNSECURED	280.00	NA	NA	.00	.00
CHARTER ONE	UNSECURED	378.00	NA	NA	.00	.00
CHECK N GO	UNSECURED	1,000.00	NA	NA	.00	.00
AT&T	UNSECURED	387.00	NA	NA	.00	.00
FIRST BANK OF DELAWA	UNSECURED	563.00	NA	NA	.00	.00
COMCAST	UNSECURED	395.00	NA	NA	.00	.00
SPRINT NEXTEL	UNSECURED	912.00	911.83	911.83	77.66	.00
BANK OF AMERICA	UNSECURED	925.00	NA	NA	.00	.00
ENHANCED RECOVERY CO	OTHER	.00	NA	NA	.00	.00
FAST CASH USA	UNSECURED	500.00	NA	NA	.00	.00
FIFTH THIRD BANK	OTHER	.00	NA	NA	.00	.00
REWARD 660 VIAS META	UNSECURED	413.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	707.00	706.79	706.79	60.20	.00
MIDLAND CREDIT MGMT	OTHER	.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	317.00	377.00	377.00	21.95	.00
SPRINT	UNSECURED	911.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	85.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	250.00	250.00	21.29	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
RWDS660 DSB	UNSECURED	344.00	NA	NA	.00	.00
AMERICASH	UNSECURED	.00	877.93	877.93	74.78	.00
SOUTH SUBURBAN CARDI	UNSECURED	35.00	NA	NA	.00	.00
SOUTH SUBURBAN CARDI	OTHER	.00	NA	NA	.00	.00
SOUTH SUBURBAN CARDI	OTHER	.00	NA	NA	.00	.00
SOUTHLAND BONE & JOI	UNSECURED	1,500.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	338.00	NA	NA	.00	.00
TCF NATIONAL BANK	OTHER	.00	NA	NA	.00	.00
THE CASH STORE	UNSECURED	3,500.00	NA	NA	.00	.00
VILLAGE OF RICHTON P	UNSECURED	100.00	NA	NA	.00	.00
RJM AQUISITIONS FUND	UNSECURED	226.00	225.17	225.17	19.18	.00
WACHOVIA	OTHER	.00	NA	NA	.00	.00
RJM AQUISITIONS FUND	UNSECURED	NA	429.21	429.21	24.99	.00
SANTANDER CONSUMER U	UNSECURED	NA	.00	2,095.51	178.49	.00
LEDFOORD & WU	PRIORITY	NA	.00	127.99	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	18,939.00	8,432.53	894.07
All Other Secured	.00	.00	.00
TOTAL SECURED:	18,939.00	8,432.53	894.07
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	127.99	.00	.00
TOTAL PRIORITY:	127.99	.00	.00
GENERAL UNSECURED PAYMENTS:	26,320.73	2,220.09	.00

Disbursements:

Expenses of Administration	\$ 4,513.31	
Disbursements to Creditors	\$ 11,546.69	
TOTAL DISBURSEMENTS:		\$ 16,060.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/26/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.